SBRNO - 77/16-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date...../...../2016 21/9/16

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 650 Dated 21/9/16 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-16-000013**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **9.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging JCB, Tractor, and Labour for Ward Maintenance Dasarahalli Surrounding Area in Ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. P. Mohan Raju Gaddlahalli, Hennur Bagalur main Road, Bangalore-77*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/269/ 2015-16** Date: **01.03.2016**

Certified that the measurements were taken by me on 23.9.2016 and recorded of Pages 264629 to 633½ of measurement Book No. 2647/15-16 and that the work is satisfactorily executed.

P. Mohan Raju
Contractor

Officer-in-charge of work 23.9.2016

Certified that the measurement were taken by me on 23/9.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer
Byatarayanapura Sub Divisi
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount	1st & Final 885604-00
	adjusted towards cash advance recovery of	
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT- 8856-00 VAT- 35424-00 CeH- 8856-00 CBF- 886-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj. 54022-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	Cheque 8,31,582-00

P. Mohan Raju
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

(For use in the Office)

P. Mohan Raju
Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಮೊತ್ತ ರೂಪಾಯಿ 8,85,604-00
ಇತರೆ ಕಡಿತ ಮತ್ತು ಹಣ ಪಾವತಿ ರೂ 54022-00
ಪಾವತಿ ಮಾಡಬೇಕಾದ ಒಟ್ಟು ಮೊತ್ತ
ರೂ 831582-00
ಹಣ ಪಾವತಿ ಮಾಡಿದವರ ಸಹಿ

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel (P. XXXXVII / I. 23) PWD SR 2015-16	Day
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel (P. XXXIII/I. 19) PWD SR 2015-16	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy) (PWD SR 2015-16 Page NoXXXXI/I.2)	Nos
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
22.9.2015

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	13.00	6717.30	87325.00	13.00	87325.00	
-	-	140.00	1282.00	179480.00	140.00	179480.00	
-	-	2800.00	221.00	618800.00	2800.00	618800.00	
				885605.00		885605.00	